

Receiving Report

Date: 12/5/22
 Supplier: SABIC

Batch No: M121803
 Dart P/O: 16609

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/10/22 N/A ☒
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/22
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

All amounts are calculated in domestic currency.

Item Vendors	All Rec. Employees	All Currencies
All Item ID/GL/WOs	All Rec. Employees	All Currencies

All Rec. Employees

[illegible]

*** SHIPPER ***

** REPRINT **

A/C 8.82

Page: 1

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
000903	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	02.04.12		dixonw	17.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16609	T S T		COLLECT		17.05.12	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 83 71 SHT 41204160

F60029 LEXAN GY3778 - GREY 26122
.125 X 49 X 96

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

6/14/12

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 16, 2012

YOUR PURCHASE ORDER: 16609

SABIC INVOICE NO: O101159

SABIC SALES ORDER NO: O00903

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Seventy-One (71) Sheets

DESCRIPTION: Lexan F6000 GY3778 Grey 261

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon 12/05/22

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16609**

Purchase Order Date 3/30/12

PO Print Date 3/30/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	5/09/12 Yes	2,656.00 sf	TST ground	\$6.1144	\$16,239.78

Special Inst: MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL TEXTURE CODE: F60029
HEAVY HAIRCELL/COBB
COLOR CODE: 04 GY3778 DARK GREY
SIZE: 48" X 96" X .125"

PO Total: \$16,239.78

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/30/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16609**

Purchase Order Date 3/30/2012

PO Print Date 5/22/2012

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	5/9/2012 Yes	2,272.00 sf	TST ground	\$6.1144	\$13,891.86

Special Inst:

MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL TEXTURE CODE: F60029
HEAVY HAIRCELL/COBB
COLOR CODE: 04 GY3778 DARK GREY
SIZE: 48" X 96" X .125"

PO Total:

\$13,891.86

Change Nbr: 2

Change Date: 5/22/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable